

PURCHASE DIVISION
Advice for approval for credit to supplier

9

Date:		6/7/2020		Prepared by:		K. R. Chagula	
PO/WO no.		68367		PO / WO Date.		28/6/2020	
Supplier Name		praful samitany		PO/WO amount		1,57,938/-	
Firm/Company		SSLLQ		Project		SHLLQ	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	153	1/7/2020		1,57,939/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,57,939/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	80766	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,57,939/-	
Amount E – PO / WO value:						1,57,938/-	
Amount F – Difference (A – E):						01/-	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☒ Yes ☐ No				
Payment – due date			13/7/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	6/7/2020						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. PS/20-21/153	e-Way Bill No. 161229518834	Dated 1-Jul-2020
Delivery Note Invoice		
Supplier's Ref.		Other Reference(s) 9618244433
Buyer's Order No. 68367		Dated 28-Jun-2020
Despatch Document No. Invoice		Delivery Note Date 1-Jul-2020
Despatched through Goods Vehicle		Destination Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No. AP09TA3576

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11 ✓	3917	18 %	300 No: ✓	318.06	No:	45.49 %	52,012.35
2	20mm Cpvc Elbow ✓	3917	18 %	800 No: ✓	16.61	No:	45.49 %	7,243.29
3	20x15mm Cpvc Brass Elbow ✓	3917	18 %	360 No: ✓	64.05	No:	45.49 %	12,568.92
4	20mm Cpvc Tee ✓	3917	18 %	150 No: ✓	25.74	No:	45.49 %	2,104.63
5	20mm Cpvc End Cap ✓	3917	18 %	180 No: ✓	11.58	No:	45.49 %	1,136.21
6	20x15mm Cpvc FAPT ✓	3917	18 %	200 No: ✓	74.95	No:	45.49 %	8,171.05
7	20mm Cpvc Coupler ✓	3917	18 %	200 No: ✓	12.66	No:	45.49 %	1,380.19
8	20mm Cpvc 45° Elbow ✓	3917	18 %	100 No: ✓	24.89	No:	45.49 %	1,356.75
9	20x15mm Cpvc Brass Tee ✓	3917	18 %	100 No: ✓	75.73	No:	45.49 %	4,128.04
10	20x15mm Cpvc MABT ✓	3917	18 %	150 No: ✓	115.35	No:	45.49 %	9,431.59
11	20mm Cpvc Ball Valve ✓	8481	18 %	100 No: ✓	159.26	No:	45.49 %	8,681.26
12	15mm Cpvc Thread Plug ✓	3926	18 %	500 No: ✓	8.21	No:	45.49 %	2,237.64
13	237 MI Cpvc Solvent ✓	3506	18 %	100 No: ✓	332.00	No:	47.81 %	17,327.08
14	25mm Metal Clamp ✓	7318	18 %	200 No: ✓	9.56	No:	45.49 %	1,042.23
15	32mm Tank Adaptor ✓	3917	18 %	50 No: ✓	120.30	No:	45.49 %	3,278.78
16	25x20mm Cpvc Reducer ✓	3917	18 %	50 No: ✓	27.02	No:	45.49 %	736.43
17	25mm Cpvc End Cap ✓	3917	18 %	100 No: ✓	18.53	No:	45.49 %	1,010.07
								1,33,846.51
								12,046.19
								12,046.19

Output CGST
Output SGST

continued ...

INWARD			
Card No: 4494	Dt: 01/7/20		
N No: 80766	Dt: 03/7/20		
Issued By:	Sign: 89		
SUMMIT SALES LLP			

Certified by:	
Stores Manager	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

67088
4/7/20

Certified by: *[Signature]*
Stores Manager



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1612 2951 8834
 E-Way Bill Date: 01/07/2020 03:41 PM
 Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
 Valid From: 01/07/2020 03:41 PM [5Kms]
 Valid Until: 02/07/2020

Part - A

GSTIN of Supplier 36ACWPG4864A1ZG,PRAFUL SANITARY
 Place of Dispatch Himayat Nagar,TELANGANA-500029
 GSTIN of Recipient 36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
 Place of Delivery SECUNDERABAD,TELANGANA-500003
 Document No. PS/20-21/68367
 Document Date 01/07/2020
 Transaction Type: Regular
 Value of Goods ₹ 157938.88
 HSN Code 3917 - PIPE AND FITTINGS
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP09TA3576	Himayat Nagar	01/07/2020 03:41 PM	36ACWPG4864A1ZG	-	-



161229518834

Purchase Order

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29-06-2020 4:17:13 PM

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7



68367

24.06.20 12:19:12

Supplier DetailsPraful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.**GSTIN** 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No	68367	14664
Doc Date	28-06-2020	
Quote No	Nil	
Quote Date	09-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	300.00	318.06	45.49	18.00	61,374.58
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	16.61	45.49	18.00	8,547.08
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	64.05	45.49	18.00	14,831.32
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	25.74	45.49	18.00	2,483.46
5 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	180.00	11.58	45.49	18.00	1,340.72
6 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	200.00	74.95	45.49	18.00	9,641.84
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	12.66	45.49	18.00	1,628.63
8 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos 3/4"	100.00	24.89	45.49	18.00	1,600.97
9 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	100.00	75.73	45.49	18.00	4,871.09
10 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	150.00	115.35	45.49	18.00	11,129.28
11 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	100.00	159.26	45.49	18.00	10,243.89
12 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.21	45.49	18.00	2,640.41
13 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 237 ML	100.00	332.00	47.81	18.00	20,445.95
14 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	200.00	9.56	45.49	18.00	1,229.83
15 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	120.30	45.49	18.00	3,868.96
16 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	50.00	27.02	45.49	18.00	868.99
17 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	100.00	18.53	45.49	18.00	1,191.88

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Authorised Signatory

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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29-06-2020 4:17:13 PM

Original / Office Copy / Purchase Div.Copy

Requisition Form

Company Name:		SSLLP		Date:		27.06.2020	
Site & Phase :		SHLLP		Time:		16:20	
Supplier				Req. No.		14664	
Material required before date:				ID No.		58018	

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	3/4	300 ✓	NOS		
2	45 DEG ELBOW	3/4	100 ✓	NOS		
3	PLAIN TEE	3/4	150 ✓	NOS		
4	PLAIN ELBOW	3/4	800 ✓	NOS		
5	CPVC REDUCER ELBOW	3/4 X1/2	360 ✓	NOS		
6	REDUCER TEE	3/4 X1/2	100 ✓	NOS		
7	FTA	3/4 X1/2	200 ✓	NOS		
8	MTA	3/4 X1/2	150 ✓	NOS		
9	BALL VALVE	3/4	200 ✓	NOS		
10	COUPLING	3/4	200 ✓	NOS		
11	THREAD END PLUG	1/2	500 ✓	NOS		
12	END CAP	3/4	180 ✓	NOS		
13	CPVC SOLUTION	237 ML	100 ✓	Nos		
14	CLAMPS	1"	200 ✓	NOS		
15	REDUCER COUPLING	1 X3/4	50 ✓	NOS		
16	END CAP	1"	100 ✓	NOS		
17	TANK NIPPLE	1 1/4	50 ✓	NOS		

Prepared By		SOWMYA		Approved by			
Sign. & Date		27.06.2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

